

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ELECTIONS – Telephones – Payment of Cellular Telephone bills of General Administration (Elections) Department for the period from 23-04-2013 to 22-05-2013 – Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.Rt.No. 2570

Dated:11.06.2013.

Read:

Airtel Bills No. 8790678546, 9849905707, 9949990968, 9949990958, 9949990953, 9949990957, 9949990954, 9949990952, 9949990956, 9949990967, 9959558411, 9849990986, 9959558412, dated.24-05-2013.

&&&

ORDER:-

Sanction is hereby accorded for payment of an amount of **Rs. 5817/- (Rupees Five thousand eight hundred and seventeen only)** to M/s.Bharti Airtel Limited, Hyderabad towards Cellular phone charges on the cellular phones provided to the officers & staff of General Administration (Elections) Department for the period from 23.04.2013 to 22.05.2013 as indicated in the Annexure to this order.

2) The expenditure sanctioned in Para 1 above shall be debited to “**2015 Elections – M.H.102 Electoral Officers – S.H.(01) Headquarters Office – 130 Office Expenses – 131 Service Postage, Telegram and Telephone Charges**” and shall be met from out of the funds available under B.E 2013-14.

3) The General Administration (Claims.C) Department is requested to obtain credit the amount in favour of **M/s Bharti Airtel Limited, Hyderabad, Account No.000805002144**, ICICI Bank Limited, 6-2-1012, OPP. Institute of Engineers, Raj Bhavan Road, Khairatabad, Hyderabad – 500 008. **(IFSC Code: ICIC0000008) (MICR Code – 500229002).**

4) This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V. VENKATESWARA RAO
ADDITIONAL CHIEF ELECTORAL OFFICER &
JOINT SECRETARY TO GOVERNMENT

To
The Deputy Pay & Accounts Officer, Sectt.Br, Hyd.(WE)

Copy to:-

M/s.Bharti Airtel Limited, Splendid Towers, Begum pet, Hyderabad.
Sf/Sc

// FORWARDED: BY ORDER //

SECTION OFFICER

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ANNEXURE to G.O.Rt.No. 2570, General Administration (Elections.C) Department,
Dated:11.06.2013

Sl. No	Cellphone No.	Period	Cellphone allotted to	Monthly Charges	Service Tax %	Discount/ Previous Balance	Bill Amount Rs.
1	8790678546	23.03.2012 to 22.04.2013	Addl.CEO & Jt.Secy to Govt	334.42	41.35	-	375.77
2	9849905707	23.03.2012 to 22.04.2013	Consultant	743.43	91.88		835.31
3	9949990968	23.03.2012 to 22.04.2013	P.S. to C.E.O.	353.37	43.68	-	397.05
4	9949990958	23.03.2012 to 22.04.2013	Godown Supervisor	257.15	31.78	-	288.93
5	9949990953	23.03.2012 to 22.04.2013	S.O. A Section	589.7	72.88	-	625 #
6	9949990957	23.03.2012 to 22.04.2013	S.O. C-Section	443.51	54.83	-	498.34
7	9949990954	23.03.2012 to 22.04.2013	S.O. F Section	133.4	16.49	-	149.89
8	9949990952	23.03.2012 to 22.04.2013	S.O. B Section	451.62	55.82	-	507.44
9	9949990956	23.03.2012 to 22.04.2013	S.O. E Section	162	20.03	-	182.03
10	9949990967	23.03.2012 to 22.04.2013	S.O. D Section	779.4	96.33	-	625@
11	9959558411	23.03.2012 to 22.04.2013	Project Manager	556.99	68.84	-	625
12	9849990986	23.03.2012 to 22.04.2013	Project Manager GIS	571.27	70.61	-	625&
13	9959558412	23.03.2012 to 22.04.2013	Addl. P.S. to CEO	105	12.98	-	117.98
			Total				5817.44
Rs. 5817/- (Rupees Five thousand eight hundred and seventeen only)							

Total Rs.662.58/- the excess amount of **Rs. 37.58/-(662.58-- 625)** will be paid by the concerned officer in cash.

@ Total Rs.875.73/- the excess amount of **Rs. 250.73/-(875.73-- 625)** will be paid by the concerned officer in cash.

& Total Rs.641.88/- the excess amount of **Rs. 16.88/-(641.88-- 625)** will be paid by the concerned officer in cash.

Rs. 5817/- (Rupees Five thousand eight hundred and seventeen only)

V.VENKATESWARA RAO
ADDITIONAL CHIEF ELECTORAL OFFICER &
JOINT SECRETARY TO GOVERNMENT

// FORWARDED :: BY ORDER //

SECTION OFFICER,